

# Purchase Order Change Notice PO No. 19134424

Order Date: 6/26/2019 Internal Tracking No.: undefined

#### **Contractor Info**

Mono Machines LLC dba Supply Chimp 12634995182 1133 Broadway Ste 706 New York, NY 10010

(800) 592-1306

#### Bill To

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701

Ship To

**NELD ZUING** (210) 927-8308 1011 ADA ST SAN ANTONIO TX 78223

## NOTE TO CONTRACTOR: NELD ZUING

(210) 927-8308

## **REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 6/27/2019 9:39 am-Change to Line 1: Notes changed to POCN-1 Changed Vendor. 06/27/19

6/27/2019 9:39 am-Item Option added for: 61551

6/27/2019 9:43 am-Change to Line 1: Notes changed to POCN-1 Added freight. 06/27/19 MH

#### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

# Bobby Pounds

## Texas Comptroller of Public Accounts - Statewide Procurement Division

MPN: AVE05202

Manufacturer Name: Avery

Agency/CO-OP Member			Purchaser	Email				Phone
Texas Workforce Commission - 320			Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us				
Line #	NIGP Code	Commodity Code/ Supplier Part #	r Item		QTY	UOM	Unit Price	Extended Amount
1	61551	AVE05202	Label File Folder 252/Pk Whi Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/8/2019 Notes: POCN-1 Added 06/27/19 MH		3	PKG	1.24	\$3.72



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	61551	AVE05202	ADDED TO ORDER FOR LINE: 1 DESC: Freight Charge less PO less than \$100. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/8/2019 Notes: undefined	1	EACH	10.00	\$10.00

Total \$13.72